

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 2,12,76,000/- to CHIEF ENGINEER, TRIBAL WELFARE, HOD Orders - Issued.

**FINANCE ( Expr. BC Welfare, Tribal Welfare ) DEPARTMENT**

Dated: 22-12-2012

G.O.Rt.No.: 4707

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.2369, Finance (BCW/TW) Department dt.03-05-2012
5. G.O.Rt.No.3268, Finance (BCW/TW) Department dt.07-07-2012
6. TWD.U.O.No.5822/TW.Bud.2/2012 dt.14-12-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner CHIEF ENGINEER, TRIBAL WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.2,12,76,000/- (Rupees Two Crores Twelve Lakhs Seventy Six Thousands) Plan from the BE provision 2012-13 towards release of 3rd quarter provision under the following scheme.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Engineering Establishment, District Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2225-02-001-11-05-010-012	V	23,72	..	..	23,72	11,86	5,93	5,93
<b>Scheme Name:</b> Engineering Establishment, District Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2225-02-001-11-05-010-011	V	4,67,79	..	..	4,67,79	2,33,88	1,16,94	1,16,97
3	2225-02-001-11-05-010-013	V	2,16,22	..	..	2,16,22	1,08,10	54,05	54,07
4	2225-02-001-11-05-010-016	V	79,05	..	..	79,05	39,52	19,76	19,77
5	2225-02-001-11-05-010-017	V	5,93	..	..	5,93	2,96	1,48	1,49
6	2225-02-001-11-05-010-018	V	39,53	..	..	39,53	19,76	9,88	9,89
7	2225-02-001-11-05-010-019	V	7,91	..	..	7,91	3,94	1,97	2,00
8	2225-02-001-11-05-130-131	V	4,00	..	..	4,00	2,00	1,00	1,00
9	2225-02-001-11-05-240-000	V	5,00	..	..	5,00	2,50	1,25	1,25
10	2225-02-001-11-05-300-000	V	2,00	..	..	2,00	1,00	50	50
<b>Total</b>			<b>8,51,15</b>	..	..	<b>8,51,15</b>	<b>4,25,52</b>	<b>2,12,76</b>	<b>2,12,87</b>

The (**SOCIAL WELFARE, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D. Sambasiva Rao**  
**Principal Secretary to Government (FP)**

**To**

**SOCIAL WELFARE, SECRETARIAT DEPARTMENT**  
**CHIEF ENGINEER, TRIBAL WELFARE, HOD**

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Accountant General A.P.Hyd**

**The Pay & Accounts Officer, Hyd**

**The Finance (BG.IV)Dept.**

**The Reins(Budget Computers)**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**